

ABSTRACT

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT
G.O.Rt.No. 389 Dated:25.03.2009

Read:-

- ***

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Andhra Pradesh, Hyderabad, for an amount of Rs.3,23,73,000/- (Rupees three crore twenty three lakh seventy three thousand only) under Plan from the Budget Estimates provision 2008-09, towards 4th installment under the schemes as indicated below.

(Rupees in thousands)								
Sl No	Name of the Scheme	Head of Account	B.E. 2008-2009	Amount already Released	Amount now Released	Balance amount available	Proce-dure of Drawal of funds	Drawing Officer
1.	Training	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.003 Training G.H.11 NSP S.H.(04) Training 200 Other Administrative Expenses	100	75	25	Nil	DVB	L.S.T. Gr.I O/o DIMS., A.P., Hyd.
2.	Head Quarters Office	2210-Medical and Public Health 01-Urban Health services Allopathy. M.H.-102 Employees state Insurance scheme. G.H.11 NSP S.H.(01) Head Quarters Office 010 Salaries 110/111 Traveling Allowance 130/131 S.T&T.C 130/132 OOE 130/133 W&E C 240 POL 510 Motor Vehicles	1571 10 10 424 50 10 4	1179 8 8 318 38 7 3	392 2 2 106 12 3 1	Nil -do- -do- -do- -do- -do- -do-	D.V.B. D.V.B. D.V.B. D.V.B. D.V.B. D.V.B. D.V.B.	L.S.T. Gr.I O/o DIMS., A.P., Hyd. -do- -do- -do- -do- -do- -do-
3.	Dispensaries	2210-Medical and Public Health 01-Urban Health services						

		Allopathy. M.H.-102 Employees state Insurance scheme. G.H.11 NSP. S.H.(04)Dispensaries. 010 Salaries	46907	35181	11726	-Nil-	D.V.B.	L.S.T. Gr.I O/o DIMS., A.P., Hyd. -do-
		110/111 Traveling Allowance.	100	75	25	-Nil-	D.V.B.	-do-
		130/131 Service postage Telegram and telephone charges.	500	375	125	-Nil-	D.V.B.	-do-
		130/132 Other office Expenses.	5000	3750	1250	-Nil-	D.V.B.	-do-
		130/133 Water and Electricity Charges.	5000	3750	1250	-Nil-	D.V.B.	-do-
		130/134 Hiring of Private vehicles.	750	564	186	-Nil-	D.V.B.	-do-
		140 Rents Rates and taxes.	1000	750	250	-Nil-	D.V.B.	-do-
		210/211- Materials and Supplies.	10000	7500	2500	-Nil-	D.V.B.	-do-
		210/212-Drugs and Medicines.	40000	30000	10000	-Nil-	D.V.B.	-do-
		230 Cost of Ration/Diet Charges.	3400	2550	850	-Nil-	D.V.B.	-do-
		240 Petrol, Oil and Lubricants	100	75	25	-Nil-	D.V.B.	-do-
		250 Clothing tent age and store.	900	675	225	-Nil-	D.V.B.	-do-
		270/272 Maintenance.	300	225	75	-Nil-	D.V.B.	-do-
		280/284 Other Payments.	6338	4752	1586	-Nil-	D.V.B.	-do-
		300 Other Contractual services.	2000	2000	0	0	D.V.B.	-do-
		500/503 Other Expenditure.	200	150	50	-Nil-	D.V.B.	-do-
		520/521 Purchases.	6813	5109	1704	-Nil-	D.V.B.	
		Total			32370			

3. The DIMS, A.P., Hyderabad shall take necessary further action in the matter and furnish the expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Insurance Medical Services, A.P. Hyderabad.
The Director Treasury .Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P. Hyderabad.
Copy to Fin. (Exp.HM & FW.1) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER